

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **Donnie MacDonald (DON140)**

Month/Year July-23

District: **2**

**OFFICE USE ONLY
Paid by
Municipality**

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
July 03/23	Antigonish Heritage Museum	12	\$ 6.92				\$ 6.92	
	Board meeting		\$ -				\$ -	
July 11/23	Committee Of The Whole	16	\$ 9.23				\$ 9.23	
	Regular Council Meeting		\$ -				\$ -	
July 12/23	A.A.H.S. Fundraising Meeting	10	\$ 5.77				\$ 5.77	
July 17/23	A.A.H.S. Finance Meeting	10	\$ 5.77				\$ 5.77	
July 19/23	A.A.H.S. Board Meeting	10	\$ 5.77				\$ 5.77	
July 21/23	St Josephs Lakeside Community	32	\$ 18.46				\$ 18.46	
	Centre C/O St Josephs & Lanark		\$ -				\$ -	
	announcement		\$ -				\$ -	
July 26/23	Marine Renewables in	16	\$ 9.23				\$ 9.23	
	St Georges Bay C/O Gov't Reps							
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		106	\$ 61.16	\$ -	\$ -	\$ 62.50	\$ 123.66	\$ -

TYPES OF EXPENSE
Expense Codes
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - \$0.5770/KM

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

District 2

Signature: 

Date: July 12/23

Approved by: 
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 61.16
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 123.66

RECEIVED

AUG 08 2023

